

BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

7130

VAT Reg No: 4810259673 , Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

Wanza Group 123 (Pty) Ltd

80067 SPAR and TOPS at SPAR Duzi

Reg No. 2023/774487/07

38 Brayford Avenue

EAN 6001008950421

30 Days

Tax Invoice

Date 24/04/2024

Document No: INV00251096

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Deliver To: 80067 SPAR and TOPS at SPAR Duzi

Laagers Centre

Longmarket Street

Pietermaritzburg

3200

Account

Your PO Number

Tax Reference

Sales Code

TK0215

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	428.66		2 571.96	385.79	2 957.75
37001	KZN	Royal Flush Gin	6.00	243.88		1 463.28	219.49	1 682.77
37004	KZN	Royal Flush Luxe Amber Gin	6.00	243.88		1 463.28	219.49	1 682.77
37060	KZN	Royal Flush Noir 1 x 750ml	6.00	243.88		1 463.28	219.49	1 682.77

DUZI TOPS (PIETERMARITZBURG)
SPAR A/C No: 80067

GOODS RECEIVED BY: _____ (NAME)

SIGNATURE: _____
DATE: 24/04/24 GRV NO: 4462

In the event of queries our claim no/s: _____

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your payment terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this invoice to return any merchandise within 60 days.

Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

SubTotal	6 961.80
Discount @ 0 %	0.00
Total (Excl)	6 961.80
Tax	1 044.26
NET Total ZAR (Incl)	8 006.06

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed: _____

Date: 20/4/24

Print Name: _____

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655